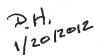


Acton Board of Health

472 Main St.
Acton, MA 01720
Phone: (978) 929-6632
Fax: (978) 264-9630
Email: health@acton-ma.gov

iroberts@acton-ma.gov



Doug Halley, Health Director

November 30, 2010

KMart 252 Main Street. Acton, MA 01720

Dear Hazardous Materials Permit Holder:

The Acton Board of Health completed its Annual Hazardous Material's inspection at the above address on 11.23.2010.

Upon inspection the following minor violations were found:

- 1. Emergency Procedures should be posted at all satellite hazardous materials locations.
- 2. No 110% containment provided for hazardous materials waste drop off area, located in parking lot.
- 3. Oil waste containers should be clearly labeled.

All minor violations must be corrected/addressed within 30 days from the date of receipt of this notice. Failure to comply may result in fines and/or revocation of permit.

You have the right to request an appeal before the Acton Board of Health. Any appeal request must be received by the Acton Board of Health, in writing, within 7 days from the date of receipt of this notice.

Should you have any questions please call the Health Department at 978-929-6632.

Sincerely,

Isabel Roberts Health Agent



Acton Board of Health Hazardous Materials Management Program

Site Name:	kmort Date: 11.23.10							
Number:	252 Street: M	lain s	5 +					
1. Storag	ge Requirements		3. Spi	II/Discharge/Abnormal	Loss			
Violation	Regulation	Bylaw	Violation	Regulation	Bylaw			
₫	No 110% secondary containment	3.5.1.e		Discharge, Unpermitted	2.1.1			
	2nd Containment not free of liquid	3.5.1.e		Discharge within AQ Zone 1,2,3	2.1.2			
	Containment not in good condition	3.6		Failure to report discharge	2.1.5			
	Containers not Labeled	3.5.1.b		Spills not contained	2.3			
	Accumulation date not indicated	3.5.1.b		Improper disposal of waste	2.4.1			
	No Description of HM/HW contents	3.5.1.b		Licensed Waste hauler not used	2.4.3			
	Materials and Wastes not separate	3.5.1.b	4. Trai	ning				
	Containers not covered/sealed	3.5.1.e	Violation	Regulation	Bylaw			
	AST base not stable, level, impervious	3.5.1.e		-	27.2			
				No HM/HW spill response training				
24 Salety			sentimentation of the state state LDA	No training in HM/HW handling				
Violation	Regulation	Bylaw	5. Rec	ord Keeping				
	MSDS not available	3.2.2	Violation	Regulation	Bylaw			
	First Aid kit not stocked			Uniform Waste Manifests not	3.7			
	PPE not stocked		_	available				
$ \mathbf{V} $	Emergency Procedures Not Posted			Throughput records not available	3.2.2			
	Spill kits not stocked			Abnormal loss of HM/HW found in records				
Central the to be posted in back room waste strage area. label waste oil Centainers. 110% Centainment needed								
Critical Viole				Out side was	1-t			
	*	I 6 11.		park of this making Va	101			
All critical violations must be corrected with in 14 days from the date of receipt of this notice. In accordance with Town of Acton Hazardous Material Control Bylaw 6.7, the owner of record is hereby accessed a penalty of								
Minor Violations: Z								
All minor violations must be corrected/addressed with in 30 days from the date of receipt of this notice. Failure to comply may result in fines and/or revocation of permit.								
You have the right to request an appeal hearing before the Acton Board of Health. Any appeal request must be received by the Acton Board of Health, in writing, with in 7 days from the date of receipt of this potice.								
90 F7 (i)								
Board of Health Agent Site Representative								
				·				





April 1, 2010

Due \$185

Kmart

Category 11, 13

252 Main Street Acton, MA 01720

Site Address

252Main Street

HAZARDOUS MATERIALS CONTROL PERMIT RENEWAL APPLICATION Categories

- 1. Hazardous Waste Generator (\$65)
- 3. Hazardous Materials Generator (\$65)
- 5. Discharge Permit (\$140)
- 7. Hazardous Waste User (\$65)
- 9. Haz. Mat. Storer Small Industry(\$160)
- 11. Haz. Mat. Storer Small Retail (\$140)
- 13. Haz. Waste Storer Retail(\$45)

- 2. Sm. Hazardous Waste Generator (\$45)
- 4. Hazardous Materials User (\$45)
- 6. Remediation Permit (\$140)
- 8. Haz. Mat. Storer Large Industry(\$235)
- 10. Haz. Mat. Storer Large Retail(\$170)
- 12. Haz. Waste Storer Sm.. Industry(\$45)
- 14. Haz Waste Storer Lge. Industry(\$65)

Provide the following information under the authority of the General Laws of the Commonwealth of Massachusetts, Chapter 94, Section 305A, and Chapter 3, Section 5.

ESTABLISHMENT NAME:	KMART #7104
ESTABLISHMENT ADDRESS:	252 MAIN STREET ACTON, MA 01720
ESTABLISHMENT TELEPHONE:	252 MAIN STREET ACTON, MA 01720 (978) 263-7156
OWNERS/CORPORATE OFFICERS:	
ADDRESS:	
TELEPHONE:	
ON-SITE MANAGER: OPERATING SCHEDULE:	DARRY O'NEIL
Maximum Potential Quantity of Mate	erials: Gals/Lbs Stored Used
Maximum Potential Quantity of Wast	tes: Gals/Lbs Stored Used
	chusetts, Chapter 62C, Section 49A, I certify under the he best of my knowledge and belief, have filed all state red under law. 380739500 S.S.I or F.I.N. Number
Date Date	

5/1/2010

Expires 5/1/11 Paid: \$185

TOWN OF ACTON PERMIT HAZARDOUS MATERIALS CONTROL BYLAW

Kmart,252 Main Street , Acton, MA 01720

Is hereby granted a permit to store and use Hazardous Materials at **252 Main Street** Acton, MA 01720. This permit is granted with the conditions as noted on the attached list of conditions assigned to your facility.

Permit Categories:

11, 13

*See below explanation of permit categories

HAZARDOUS MATERIALS CONTROL PERMIT CATEGORIES AND FEES

<u>Category</u>	<u>Initial</u>	Renewal
4 Lorgo Hamandaya Wasta Cananatan	£420	ው ርር
Large Hazardous Waste Generator	\$130	\$55
Small Hazardous Waste Generator	\$ 50	\$35
Hazardous Materials Generator	\$ 130	\$ 55
4. Hazardous Materials User	\$50	\$35
5. Remediation Discharge Permit	\$ 505	\$115
6. Remediation Permit	\$505	\$115
7. Hazardous Waste User	\$130	\$5 5
8. Hazardous Materials Storer Large Industry	\$430	\$195
Hazardous Materials Storer Small Industry	\$315	\$130
10. Hazardous Materials Storer Large Retail	\$375	\$140
11. Hazardous Materials Storer Small Retail	\$270	\$115
12. Hazardous Waste Storer Large Industry	\$130	\$55
13. Hazardous Waste Storer Small Industry	\$50	\$35
14. Hazardous Waste Storer Retail	\$50	\$35

HAZARDOUS MATERIALS CONTROL PERMIT LIST OF CONDITIONS: KMART 252 MAIN STREET ACTON, MA 01720

Pursuant to the authority of Chapter I - Hazardous Materials Control Bylaw - of the Town of Acton's General Bylaws, the Board of Health has considered your application and plans submitted therewith, and has determined that the materials to be stored, used or generated, are within the scope of said bylaw. The Board of Health hereby orders that the following conditions are necessary and all storage, use or generation must be performed in strict conformance herewith:

- 1. All liquid Hazardous Materials and Wastes shall be stored in a containment area capable of containing 110% of the largest volume stored in the containment area.
- 2. All Materials Safety Data Sheets (MSDSs) for the Hazardous Materials shall be maintained on site. MSDSs shall be reviewed with employees at the time of their employment and on an annual basis thereafter. MSDS must be made available to all employees upon request.
- 3. A Contingency Plan, including emergency contact numbers (Telephone numbers of owner, operator, etc.) and a sketch showing clearly all Hazardous Material and Waste locations shall be submitted and updated annually, to the Board of Health, Fire Department, Police Department, and Civil Defense.
- 4. Emergency procedures and local Emergency Response Telephone Numbers (Health, Fire, Police, D.E.P., Civil Defense, etc.) should a spill occur, shall be posted in clear view of all employees where Hazardous Materials or Wastes are used or stored.
- 5. All Hazardous Wastes must be disposed of by a Licensed, D.E.P. approved, hauler or be recycled on site.
- 6. Copies of either all invoices or manifests for any Hazardous Materials or Wastes, received or disposed, shall be submitted to the Board of Health annually.
- 7. All Hazardous Materials Containers shall be labeled and dated when filling first began.
- 8. Speedy Dry, or its equivalent, shall be kept in the storage area, in case of a Hazardous Materials or Wastes spill.
- 9. Floor cleaning procedures and bathroom sanitation products shall us only nontoxic and biodegradable cleaning compounds.
- 10. All floor drains shall be sealed or discharged into a closed system, with the waste disposed of by a D.E.P. approved Hazardous Waste Hauler.
- 11. Protective equipment, including chemical resistant gloves, eye goggles and (rubber) boots, in addition to soap and water, shall be made available to all employees, at all times, in any Hazardous Materials or Waste storage or use area.
- 12. No Hazardous Materials or Wastes shall be discharged into a sink or toilet.
- 14. A fire extinguisher, containing an appropriate fire extinguishing agent, shall be placed in the Hazardous Materials Storage area.

- 15. No food or drink shall be stored or consumed in any area where Hazardous Materials are stored or used.
- 17. A leak detector monitor and an over flow alarm shall be installed in the underground storage tank and the tank shall be tested annually for tightness with the results submitted to the Board of Health.
- 21. Gas cylinders shall not be rolled, even for short distances. They shall be moved by a suitable hand truck, in accordance with an OSHA standard that applies.
- 25. Prior to any new chemical or processes being used, the Board of Health shall be notified.
- 26. The operation of this facility shall be in compliance with all present and future regulations of E.P.A. and D.E.P. at all times. Nothing in this permit allows or requires non-compliance with all present and future applicable laws or regulations of the Federal or State Governments.